

Scura, Wigfield, Heyer, Stevens & Cammarota, LLP

1599 Hamburg Tpk  
Wayne, NJ 07470  
973-696-8391  
973-696-8571

Invoice submitted to:

Stanley Trojaniak  
51 Hadley Ave  
Clifton, NJ 07011

June 23, 2017

In Reference To: Chapter 13 hourly  
Case # C13-00842  
Invoice #41908

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
11/16/2016	DES	Communication within firm concerning upcoming confirmation hearing and loss mitigation objection	0.10 375.00/hr	37.50
	MTM	Review and prepare for Confirmation. Review objection	0.20 375.00/hr	75.00
	JBE	Prepared and filed PCC.	0.20 150.00/hr	30.00
11/17/2016	MTM	To and from Confirmation hearing 11/17	0.40 187.50/hr	75.00
	MTM	Appearance at Confirmation hearing on 11/17	0.30 375.00/hr	112.50
11/21/2016	CB	Reviewed, executed, and returned CO resolving Objection to Plan to Stern Lavinthal Firm	0.30 375.00/hr	112.50
12/5/2016	JJS3	Telephone call with son of client on status - instructions to paralegal	0.10 375.00/hr	37.50
	JJS3	Review of claim register after speaking to son of client - instructions paralegal on this radio station claim	0.20 375.00/hr	75.00
12/19/2016	AS	Review of Order Granting Compensation. Saved to Server.	0.10 150.00/hr	NO CHARGE
12/23/2016	JR	communicated with the client the need for the loss mitigation package.	0.20 150.00/hr	30.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
12/29/2016	AS	Review of Proof of Claim. Saved to server.	0.10 150.00/hr	NO CHARGE
12/30/2016	CB	Discussion with TA over client's questions regarding deadline for submitting LMP packet	0.10 375.00/hr	37.50
1/3/2017	AS	Review of Proof of Claim 5. Saved to server.	0.10 150.00/hr	NO CHARGE
1/6/2017	AS	Review of POC 6. Saved to server.	0.10 150.00/hr	NO CHARGE
	AS	Review of POC 7. Saved to server.	0.10 150.00/hr	NO CHARGE
1/9/2017	AS	Review of Proof of Claim 8. Saved to server.	0.10 150.00/hr	NO CHARGE
1/10/2017	AS	Review of POC 9. Saved to server.	0.10 150.00/hr	NO CHARGE
1/16/2017	AS	Review of Ch.13 Trustee Annual Report. Saved to server.	0.10 150.00/hr	NO CHARGE
1/17/2017	JR	Opened up the DMM portal and reviewed the loss mitigation package from the client. Submitted the loss mitigation package to the lender via DMM portal. Drafted letter of additional requested documents to the client.	1.90 150.00/hr	285.00
1/26/2017	AS	Application for Extension of Loss Mitigation	0.80 150.00/hr	120.00
1/27/2017	AS	Service of Request for Extension of Loss Mitigation.	0.10 150.00/hr	15.00
2/17/2017	CB	Reviewed MFR which is based on clients making no APP/RMMP. Discussed with JES and JR via email	0.40 375.00/hr	150.00
2/21/2017	JBE	Telephone call with client re. MFR. Review of all claims, calculated necessary increase.	0.60 150.00/hr	90.00
2/23/2017	JR	looked over the requested documents and submitted them to the lender.	0.60 150.00/hr	90.00
3/2/2017	JR	reviewed requested documents and submitted them to the lender.	0.50 150.00/hr	75.00
3/9/2017	JR	looked over the trial loan modification documents. communicated with the client the terms of the trial.	0.60 150.00/hr	90.00
	JBE	Review of trial with client via phone. Drafted and filed opposition to creditor's MFR.	0.70 150.00/hr	105.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
3/9/2017	CB Reviewed trial period loan mod and discussed opposition to MFR with JES	0.30 375.00/hr	112.50
3/15/2017	CB Plan and prepare for MFR hearing, scheduled for tomorrow. Reviewed pleadings, TPP, and emailed attorneys from Stern Lavinthal in an attempt to resolve	0.50 375.00/hr	187.50
3/16/2017	CB Drive to and from Newark for MFR hearing (time split with other clients)	1.00 187.50/hr	187.50
	CB Court appearance at MFR hearing	0.30 375.00/hr	112.50
3/23/2017	JR communicated with the client about the trial loan modification payments.	0.20 150.00/hr	30.00
3/24/2017	CB Receipt and review of CO resolving MFR hearing from Stern Lavinthal Firm. Reviewed, executed, and returned via email	0.30 375.00/hr	112.50
3/29/2017	JBE Review of CO. Email to client re. MFR resolution terms.	0.30 150.00/hr	45.00
4/26/2017	JR Drafted and filed application to extend loss mitigation along with proposed order and cert of service to all parties.	0.80 150.00/hr	120.00
5/22/2017	CB Reviewed Trustee's COD which is based on missed Plan payments as well as plan being short	0.20 375.00/hr	75.00
5/26/2017	CB Review of claims against credit report and discussion with JES	0.50 375.00/hr	187.50
	CB Meeting with client to review LM offered, claims, and discuss MTD	0.60 375.00/hr	225.00
	JBE Review of claims filed and NDC. Met with clients and CB to review Trustee's MTD and final loan mod docs.	1.50 150.00/hr	225.00
6/14/2017	CB Plan and prepare for Trustee's MTD, scheduled for tomorrow	0.30 375.00/hr	112.50
6/15/2017	CB Drive to and from Newark for Trustee's MTD hearing (time split with other clients)	0.40 187.50/hr	75.00
	CB Court appearance at Trustee's MTD hearing	0.30 375.00/hr	112.50
6/19/2017	JBE Telephone call with client re. outcome of Trustee's MTD.	0.10 150.00/hr	15.00
For professional services rendered		16.70	\$3,577.50

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Additional Charges :

	<u>Amount</u>
10/25/2016 Parking and/or Tolls-	6.50
1/17/2017 Filing Fee, Loss Mit Portal	40.00
1/27/2017 Postage	6.46
3/16/2017 Parking and/or Tolls-	4.00
Total costs	<u>\$56.96</u>
Total amount of this bill	<u>\$3,634.46</u>
Previous balance	\$718.93
1/23/2017 Payment - Thank You	<u>(\$718.93)</u>
Total payments and adjustments	<u>(\$718.93)</u>
Balance due	<u><u>\$3,634.46</u></u>

Timekeeper Summary

Name	Hours	Rate
JJS3 - John J. Scura III, Esq.	0.30	375.00
CB - Christopher Balala, Esq.	4.10	375.00
CB - Christopher Balala, Esq.	1.40	187.50
DES. - David E Sklar, Esq	0.10	375.00
MTM - Mark T. Matri, Esq.	0.50	375.00
MTM - Mark T. Matri, Esq.	0.40	187.50
AS - Alex Scolavino - Paralegal	0.90	150.00
AS - Alex Scolavino - Paralegal	0.80	0.00
JBE - John B Esposito - Paralegal	3.40	150.00
JR - Jamal Romero - Paralegal	4.80	150.00